



125

Tax Invoice							
<b>SABARMATI TRADERS</b> A: 901, SUKH TOWER, MIRAMBICA SCHOOL ROAD, NARANPURA, AHMEDABAD, Pin Code 380013 Contact Nos: 9825781039/9699903939 State Name: Gujarat, Code: 24 E-Mail: sabarmati.traders@gmail.com				Invoice No.		E-Way Bill No.	
				SBT/2024-25/371		6418 2400 7893	
				Delivery Note		09/12/2024	
				Reference No. & Date.		Mode/Terms of Payment - Online	
<b>Consignee (Ship to)</b> <b>J.K.CEMENT WORKS MUDDAPUR</b> WORKS VILL-MUDDAPUR, TAL. MUDHOL, DIST. BAGALKOT GSTIN/UIN: 29AABCJ0355R123 State Name: Karnataka Pin Code: 587122				Buyer's Order No.		Dated	
				4100022942		22/11/2024	
<b>Buyer (Bill to)</b> <b>J.K.CEMENT WORKS MUDDAPUR</b> WORKS VILL-MUDDAPUR, TAL. MUDHOL, DIST. BAGALKOT GSTIN/UIN: 29AABCJ0355R123 State Name: Karnataka Pin Code: 587122 Tel No.: 08350-289000, 289190 (P&O)				Dispatch Doc No.		Delivery Note Date	
				09/12/2024			
<b>Dispatched through</b> <b>ROAD</b> Bill of Lading/LR-RR No. 880 09/12/2024				Motor Vehicle No.			
				KA22AA5938			
Name of Transporter: Vinayak Transport				Terms of Delivery: Ex-Factory, Vedanta Sesa Goa Unit			
Destination				Vill-Muddapur, Tal. Mudhol, Dist. Bagalkot (Karnataka)			
SI No.	Description of Goods	HSN/SAC	GST Rate %	Qty MT	Rate Rs Per Ton	Amount	
1	SLAG	26180000	5	35.38	1350	₹47,763.00	
	IGST		5		F.O.R.	₹2,388.15	
	Total					₹50,151.15	
	Round off					₹50,151	
Amount Chargeable (in words) <i>Rs. Fifty thousand one hundred fifty one only</i>							
HSN/SAC		Taxable Value	IGST Rate %	IGST Amount	SGST/UTGST Rate Amount		Total Tax Amount
26180000		₹47,763.00	5	₹2,388.15	₹0.00		₹2,388.15
<b>Declaration</b>							
We have registration under CGST Act, 2017 and have exercised the option to pay tax on GTA in relation to transport of goods supplied by us during the Financial year FY 2024-25.							
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. GOODS ONCE SOLD WOULD NOT BE EXCHANGED OR TAKEN BACK. 2. OUR RISK & RESPONSIBILITY CEASES ON DELIVERY OF GOODS. 3. INSURANCE SHALL BE COVERED BY PURCHASER. 4. INTEREST @24% SHALL BE CHARGED ON ALL UNPAID OVER DUES. 5. QUALITY OF MATERIAL IS NOT GUARANTEED BY U.S.E.&O.E.							
Seller's details:		24AQUP54720K2Z9		for SABARMATI TRADERS			
GSTIN		24AQUP54720K2Z9		Authorized Signatory			
Company's PAN		AQUP54720K		Note: Signature not required since computer generated invoice			
Name of Bank		AU Small Finance Bank					
Name/address of Branch		Relief Road, Relief Arcade, Ahmedabad-380001 (Gujarat)					
Current Account No.		2302216047790753					
IFSC		AUBL0002160					
SUBJECT TO AHMEDABAD JURISDICTION							

5000530484 / 11/12/24

ORIGINAL CHECK

19 DEC 2024

RECEIVED

## e-Way Bill



E-Way Bill No:	6418 2400 7893					
E-Way Bill Date:	09/12/2024 08:42 PM					
Generated By:	24AQUP34720K2Z9 - SABARMATI TRADERS					
Valid From:	09/12/2024 08:42 PM [1108Kms]					
Valid Until:	15/12/2024					
Part - A						
GSTIN of Supplier	24AQUP34720K2Z9, SABARMATI TRADERS					
Place of Dispatch	Ahmedabad, GUJARAT-380013					
GSTIN of Recipient	29AAB CJ035 5R1Z3, J K CEMENT WORKS MUDDAPUR (UNIT J K CEMENT LTD)					
Place of Delivery	MUDDAPUR, KARNATAKA-587122					
Document No.	371					
Document Date	09/12/2024					
Transaction Type:	Regular					
Value of Goods	50151.15					
HSN Code	26180000 - SLAG					
Reason for Transportation	Outward - Supply					
Transporter						
Part - B						
Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	KA22AA593B & 880 & 09/12/2024	Ahmedabad	09/12/2024 08:42 PM	24AQUP34720K2Z9		
 641824007893						
Note*: If any discrepancy in information please try after sometime.						

J.K. Cement Works, Muddapur  
Vill.- Muddapur, Tal.- Mudhol, Mudhol - 587122

WEIGHBRIDGE : GATE3, 2001

WEIGHT SLIP

Slip No: R242001042359

TRUCK NO. : KA22AA5938  
MATERIAL : 300047 SLAG  
PARTY : 150000466 SABARMATI TRADERS  
TRANSPORTER : 280000065 VINAYAK TRANSPORT  
SOURCE : Muddapur Plant

DATE/TIME IN : 11.12.2024/12:00:29

OUT : 11.12.2024/17:20:09  
LR NO./DATE: 880 09.12.2024  
CHALLAN QTY: 35.380  
REMARK:

GROSS WEIGHT : 48.620 MT TARE WEIGHT : 13.340 MT NET WEIGHT : 35.280 MT

06 10/12/2024

Cell : 9449163231

9945873192

Head Office : LOKAPUR

Dist : Bagalkot

|| Shri Vinayak Prasanna ||

# Vinayak Transport

Fleet Owners & Transport Contractors

Goods Consignment Note

Branches

Raichur, Goa, Hospet



D.I.NO.

GST NO. ADDPH6027Q1Z3

G.C.No. 880

BILL No.

AT OWNERS RISK

Invoice No.

Consigner : Sabarnati Brothers

Date : 9/12/24

Consignee : J.K. Cement Works Muddapur

From : Amona - Goa.

To : Muddapur

Order No. Dt.

Lorry No: KA-22-AA-5938

Qty	Description Goods	Weight in MT	Rate Fixed		Rate Freight	
			Rs	Ps	Rs	Ps
1000	ESP DUST DOLOCHARS Slag Fly Ash				TO be billed	
Value of Goods			Paid/ To Pay			

Delivery Instructions :

\* All Goods are accepted subject to terms & conditions given overleaf

\* Subject to Lokapur Jurisdiction.

Goods Covered with Double Trapaulins

For, Vinayak Transport

Manager